

WC733642

4/28/2019

INVOICE DUE DATE

BILL CYCLE 201904

5/26/2019

CANAL PARTNERS MEDIA - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA - NCC	742508	NATIONAL COUNCIL FOR BEHAVIORAL- NCC-SAC	49386

 ORDER NO.
 MARKET
 PRODUCT TYPE
 COST
 UNITS ORDERED
 UNITS AIRED

 WC11491595
 San Francisco-Oak-San Jose
 TV
 \$2,420.00
 15
 15

INVOICE NOTES

Gross Advertising Total \$2,420.00
Agency Commission (\$363.00)
Rep Commission (\$267.42)

Net Advertising Total \$1,789.58

Terms: Net 30 Days

Mail to: COMCAST SPOTLIGHT

PO BOX 742637

LOS ANGELES, CA 90074



INVOICE NO.

WC733642

INVOICE DATE

4/28/2019

BILL CYCLE 201904

5/26/2019

AFFIDAVIT

Comcast Order No: WC11491595

Market: San Francisco-Oak-San

ose

Estimate No: CA

Product: 03260401

TIM Est No: 2671486

Contract Type: Single

Campaign No: AE Name: NCC - SFO - WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1529517	NCBH004H	San Francisco DTV/9823, San Francisco Uverse (zoned)/4193, San Francisco Zone/2600	CNN, FXNC, MNBC	7	\$1,374.00
NE1528301	NСВН003H	San Francisco DTV/9823, San Francisco Uverse (zoned)/4193, San Francisco Zone/2600	CNN, FXNC, MNBC	8	\$1,046.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	San Francisco Uverse (zoned)/4193	NE1529517	2	\$20.00
MNBC	San Francisco Zone/2600	NE1528301	1	\$108.00
CNN	San Francisco Zone/2600	NE1528301	1	\$604.00
CNN	San Francisco Zone/2600	NE1529517	1	\$364.00
FXNC	San Francisco Zone/2600	NE1529517	2	\$420.00
MNBC	San Francisco DTV/9823	NE1529517	1	\$290.00
MNBC	San Francisco Uverse (zoned)/4193	NE1528301	2	\$20.00
CNN	San Francisco Uverse (zoned)/4193	NE1528301	2	\$24.00
FXNC	San Francisco DTV/9823	NE1528301	2	\$290.00
MNBC	San Francisco Zone/2600	NE1529517	1	\$280.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
4-1-19	FXNC	San Francisco DTV/9823	5:50AM	NCBH003H	Fox and Friends	30	8	\$160.00	
4-1-19	FXNC	San Francisco DTV/9823	9:42PM	NCBH003H	Tucker Carlson Tonight	30	12	\$130.00	
4-1-19	MNBC	San Francisco DTV/9823	10:00PM	NCBH004H	The Last Word With Lawrence O'Donnell	30	18	\$290.00	
4-1-19	CNN	San Francisco Uverse (zoned)/4193	8:31AM	NCBH003H	At This Hour With Kate Bolduan	30	20	\$12.00	
4-1-19	CNN	San Francisco Uverse (zoned)/4193	10:54PM	NCBH003H	Cuomo Prime Time	30	24	\$12.00	
4-1-19	FXNC	San Francisco Uverse (zoned)/4193	5:23AM	NCBH004H	Fox and Friends	30	26	\$12.00	
4-1-19	FXNC	San Francisco Uverse (zoned)/4193	7:50PM	NCBH004H	The Ingraham Angle	30	30	\$8.00	
4-1-19	MNBC	San Francisco Uverse (zoned)/4193	6:19AM	NCBH003H	MSNBC Live with Stephanie Ruhle	30	32	\$12.00	
4-1-19	MNBC	San Francisco Uverse (zoned)/4193	9:28PM	NCBH003H	The Rachel Maddow Show	30	36	\$8.00	
4-1-19	CNN	San Francisco Zone/2600	7:30AM	NCBH004H	CNN Newsroom with Poppy Harlow and Jim Sciutto	30	38	\$364.00	
4-1-19	CNN	San Francisco Zone/2600	10:54PM	NCBH003H	Cuomo Prime Time	30	42	\$604.00	
4-1-19	FXNC	San Francisco Zone/2600	8:52AM	NCBH004H	America's Newsroom	30	44	\$140.00	
4-1-19	FXNC	San Francisco Zone/2600	7:49PM	NCBH004H	The Ingraham Angle	30	48	\$280.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
4-1-19	MNBC	San Francisco Zone/2600	5:25AM	NCBH003H	Morning Joe	30	50	\$108.00	
4-1-19	MNBC	San Francisco Zone/2600	7:57PM	NCBH004H	The Last Word With Lawrence O'Donnell	30	54	\$280.00	

Order# WC11491595 Total: \$2,420.00



INVOICE NO.
WC733642
BILL CYCLE
201904

BILL TO

CANAL PARTNERS MEDIA - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA - NCC	742508	NATIONAL COUNCIL FOR BEHAVIORAL-NCC-SAC	49386

Terms: Net 30 Days **Phone:** 866-531-1721

Mail to: COMCAST SPOTLIGHT Note: ask_busops@comcast.com

PO BOX 742637

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you

previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a

copy in the mail.

Net Balance Due \$1,789.58

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.